

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	WILLIAM DEACON II	§	Case No.: 05-28266
		§	
		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2005.
- 2) The case was confirmed on 09/28/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/29/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/08/2006, 02/21/2007, 06/06/2007, 11/02/2007, 11/03/2008, 02/03/2009.
- 5) The case was converted on 05/19/2009.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 23,723.80
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 23,723.80

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 985.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,474.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,459.37

Attorney fees paid and disclosed by debtor \$ 1,215.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	671.06	.00	730.96	25.47	.00
AMERICAN GENERAL FIN	UNSECURED	447.63	.00	833.62	.00	.00
CAPITAL ONE BANK	UNSECURED	350.85	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	226.69	.00	260.79	.00	.00
INGALLS HOSPITAL	UNSECURED	209.36	NA	NA	.00	.00
BIOTECH CLINICAL LAB	UNSECURED	180.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	134.00	NA	NA	.00	.00
TINLEY PRIMARY CARE	UNSECURED	96.00	NA	NA	.00	.00
S SUBURBAN OPEN MRI	UNSECURED	74.60	NA	NA	.00	.00
WUESTHOFF MEDICAL	UNSECURED	10.34	NA	NA	.00	.00
MORTGAGE ELECTRONIC	SECURED	NA	.00	.00	.00	.00
MORTGAGE ELECTRONIC	SECURED	2,413.68	.00	86.71	86.71	.00
HINSDALE BANK & TRUS	SECURED	22,600.00	.00	22,600.00	10,211.16	5,786.51
HINSDALE BANK & TRUS	UNSECURED	15,109.00	.00	15,109.06	526.44	.00
DELL FINANCIAL SERVI	SECURED	200.00	.00	200.00	200.00	7.00
DELL FINANCIAL SERVI	UNSECURED	300.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	4,505.77	.00	161.87	161.87	.00
KENNETH W COFFEY DDS	UNSECURED	2,388.60	.00	2,388.60	83.23	.00
AMERICAN GENERAL FIN	SECURED	NA	.00	4,000.00	4,000.00	137.52
CAPITAL ONE	UNSECURED	NA	.00	1,105.38	38.52	.00
KIDS CAN DO INC	UNSECURED	937.70	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	248.58	248.58	.00
Debt Secured by Vehicle	26,600.00	14,211.16	5,924.03
All Other Secured	<u>200.00</u>	<u>200.00</u>	<u>7.00</u>
TOTAL SECURED:	27,048.58	14,659.74	5,931.03
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,428.41	673.66	.00

Disbursements:

Expenses of Administration	\$ 2,459.37
Disbursements to Creditors	\$ 21,264.43
TOTAL DISBURSEMENTS:	\$ 23,723.80

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/13/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.